

S-E-C-R-E-T
(When filled in)

Voucher No. 4265

6 April 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: **Eastman-Kodak Company**
 b. Amount: **\$2,809.70**
 c. Contract Number: **HF-CJ-2219**
 d. Invoice Number: **14**
 e. Check to be dated: **21 April 1960**

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DFD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 133 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol applicable to this request is **X-728-1057-0175 (07.9)** and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension [redacted] when payment is ready for disposition.

25X1

25X1

[redacted]
Authorized Certifying Officer
6 April 1960

Dist:

2 - Addressee

1 - Contract HF-CJ-2219 (Post)

1 - Voucher File

EL:nh/DFD-Fin/6 April 1960

S-E-C-R-E-T
(When filled in)

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. YOU. NO. _____

Use continuation sheet(s) if necessary

BU. YOU. NO. _____

14

U. S. _____

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at _____

Rochester, New York

March 28, 1960

(Give place and date)

Payee's Account No. _____

Z-2053

Discount Terms _____

TO _____

Eastman Kodak Company

(Payee)

343 State Street

Rochester 4, New York

(Address)

PAID BY

2nd #1
DP-2687-60
COPY 1 OF 2

Contract No. HF-CJ-2219

Date

2/19/58

Req. No.

Date

Invoice Rec'd.

Shipped from _____

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	12/28/59 through 2/21/60	Reimbursable Costs Incurred				\$2,809.70
TOTAL						\$2,809.70

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES _____

STAT _____

Amount verified; correct

(Signature or initials)

\$2,809.70

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
this _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR S

ACCOUNTING CLASSIFICATION (Appropriation Symbol n

6 APR 1960

(Date)

STAT _____

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____

(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U. S. U. S. Government Sheet No. 1 of Bureau Voucher No. 14
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	12/28/59 through 2/21/60	Labor Categories	Rate		Hours		
		Engineer #1	\$18.51		48.0	\$ 888.	48
		Engineer #2	13.30		16.0	212.	80
		Engineer #3	10.19		13.0	132.	47
		Laboratory Hand #2	9.64		25.0	241.	00
					102.0	\$1,474.	75
		Material-Subject to Material Handling Expense Purchases - Fixed Price		\$474.00			
		Material-Not subj. to Mt'l. Handling Expense Purchases - Fixed Price	\$168.00				
		Purchases - Cost Type	544.00				
				712.00			
		Total Material				1,186.	00
		Material Handling Expense 13% of \$474.00					61.62
		G. & A Expense 7% of \$1,247.62					87.33
						\$2,809.	70

Eastman Kodak Company
Apparatus and Optical Division
Rochester, New York

Attention of:
Property Accountability Office
Contract HF-C.J. - 2219
Analysis of Material from 12/28/59 thru 2/21/60
Claimed on BV - L- 2053 - 14

Subject to Material Handling Expense

<u>P.O.</u>	<u>Vendor</u>	<u>Description</u>	<u>Qty.</u>	<u>Total</u>
<u>Purchases - Fixed Price</u>				
4699 - 00490	Chamberlin Rubber Co.	Vinyl Coated Rollers	6	\$ 53.00
4699 - 00182	Electric Indicator Co., Inc.	Motots	8	343.00
4699 - 00359	T. H. Green Electric Co.	Drive Shaft & Worm Gear Assy.	2	17.00
4699 - 00479	" "	" "	1	41.00
4699 - 00479	" "	" "	1	20.00
				<u>474.00</u>

Not Subject to Material Handling Expense

Purchases, Fixed Price

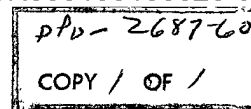
4690 - 00565	EK Co. - Kodak Pk.	Insulated Containers	6	14.00
Petty Cash	" - A & OD	Cash Outlays by 		<u>15</u> STAT
				168.00

Purchases - Cost Type

4689 - 00102	EK Co. - Kodak Pk.	Vulcanize 8 Synthane Rollers		220.00
4699 - 00398	" "	Repair 1 Inspection Receiver		<u>324.00</u>
				544.00

Summary

<u>Material Subject to Material Handling Expense</u>	
Purchases - Fixed Price	\$ 474.00
<u>Material Not Subject to Material Handling Expense</u>	
Purchases - Fixed Price	\$ 168.00
Purchases - Cost Type	<u>544.00</u>
	<u>712.00</u>
Total Material	\$1,186.00



March 29, 1960

Dear Sir:

Under Contract HF-CJ-2219 we are forwarding Bureau Voucher No. 14 in the amount of \$2,809.70 which represents reimbursable costs incurred during the period December 28, 1959 through February 21, 1960.

STAT

Enc.

cc - JLB
ELG

